

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – Residential – Providing Transit Free Guest House Accommodation to the working Men and Women employees of the Secretariat at Rain Tree Park Apartments at Pedakakani - Payment of Rents to the Flat Owners for the month of **March, 2018** – Sanction of expenditure for an amount of Rs.3,52,000/- (Rupees Three Lakhs Fifty Two Thousand Only) – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 1808

Dated: 20-08-2018

Read the following:

1. G.O.Ms.No.14, G.A.(Accom.) Dept., Dt.1-2-2018.
2. G.O.Ms.No.48, G.A. (Accom.) Dept., Dt.20-3-2018.
3. G.O.Rt.No.931, G.A. (Accom.) Dept., Dt.30-04-2018.
4. From the Dy Estate Officer, O/o Estate Office, Amaravathi, Vijayawada, REF.No.90 /E.O.VZA/ 2018/GAD(Accom.) , dated.18-07-2018, Regarding payments of rents to Flat Owners.

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ORDER:

In pursuance of the orders issued in the vide G.Os 1st to 2nd read above, and the proposal of the Deputy Estate Officer, Amaravathi, Vijayawada in the reference 4th read above, payment of rents to the Flat Owners i.e., Rain Tree Park Apartments at Pedakakani for the month of **March, 2018 is as follows:**

Sl. No.	Name of the Apartment and place	No. of Flats taken 2BHK/ 3BHK	Particulars of rent	Amount Payable Rs.	Details of the Owners
1	Rain Tree Park (Men)	1 3BHK	Rent @ Rs.22,000 per Flat	2,2000/-	Annexure-A
2	Rain Tree Park (Women)	15 3BHK	Rent @ Rs.22,000 per Flat	3,30,000/-	Annexure-B
	TOTAL			3,52,000/-	

2. Government after careful examination of the matter, hereby sanction an amount of **Rs.3,52,000** /- (Rupees Three Lakhs Fifty Two Thousand Only) towards payment of rents to the Flat Owners i.e., Rain Tree Park Apartments at Pedakakani for the month of **March, 2018** for providing Transit Free Guest House Accommodation to the working Men and Women employees of the Secretariat.

3. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at para (2) above to the accounts of Flat Owners as mentioned in the **annexure** appended to this order as per budget provisions for the FY 2018-19.

4. The expenditure shall be debited to the Head of Account “2070-00-800-00-18-500-503”.

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.PRAVEEN KUMAR
PRL. SECRETARY TO GOVERNMENT (GPM & AR)

To

The G.A.(Claims.C) Dept.

The Pay and Accounts Officer, Amaravathi, Vijayawada.

The A.G (A&E), A.P, Vijayawada.

Copy to:

The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.

The Estate Officer, Amaravathi, Vijayawada.

The P.S to Prl. Secretary to Govt. (GPM & AR)

SF/SC.

C.No. 28024/66/2018-ACCO-GAD

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE - A TO G.O.Rt. No:1808, G.A. (Accom.) Dept, Dt. 20-08-2018.)
RENT PAYABLE FOR MEN ACCOMMODATION AT RAIN TREE PARK FOR THE MONTH of March,2018

S.No	Name of owner	Flat No.	AADHAR NO	Rent Payable Rs	Bank Name	Branch Name	Acc No.	PAN NO	IFSC code
1	Geetha Aravapalli	TB101	8789 4047 4604	22000	Axis Bank	K.T.Road,Vijayawada	A/C 555010100019707	AGIPA1493P	UTIB0000555
Total 22,000/- (Rupees Twenty Two Thousand only)									

K. PRAVEEN KUMAR
PRL.SECRETARY TO GOVERNMENT(GPM&AR)

SECTION OFFICER

ANNEXURE - B TO G.O.Rt.No.1808 , G.A. (Accom.) Dept, Dt.20-08-2018.)

RENT PAYABLE FOR WOMEN ACCOMMODATION AT RAIN TREE PARK FOR THE MONTH OF March, 2018.

Sl. No	Name of owner	MAPLE	AADHAR NO	Rent Payable Rs	Bank Name	Branch Name	Acc No.	PAN NO	IFSC code
1	Mr.M.Haranath Babu	319	443971061772	22000	Union Bank	Asifnagar, Hyd	456102010002342	ADNPM3589L	UBIN0545619
2	Mr.Yalamanchili Venkata Ravikumar	332	203790456795	22000	Axis Bank	Kondapur,Hyd	553010100006064	ABKPY4622M	UTIB0000553
3	A Sambasiva Rao	334	353116866709	22000	Indian Bank	Pendurti,Vja	6045301605	ACEPA8418L	IDIB000P182
4	Kajjayam Venkatanarayana	521	3670 9101 0670	22000	SBI	Markapur	a/c 11013382314	BKWPK2811A	SBIN0000873
5	Purnachandra Rao Inavolu	534	3213 2628 2384	22000	Andhra Bank	Narasaraopeta	a/c 038110025016734	AADPI4008F	ANDB0000381
6	Gokavarapu Parvathi	618	9032 9926 5775	22000	TMB BANK	Vinukonda	a/c 074100050311874	ABQPG1328L	TMBL0000308
7	Mr.Yalamanchili Venkata Ravikumar	633	203790456795	22000	SBI	Gurunaknagar,VJA	00000033421246657	ABKPY4622M	SBIN0007955
8	K S RK Prasad	720	602748510010	22000	SBI	Ithanagar. Tenali	a/c 10098452347	AQSP0145K	SBIN0006558
9	V.Narendra Babu	723	5063 4529 6953	22000	SBI	HU Campus Gachibowli	a/c 33828705326	AACPB7994A	SBIN0005916
10	Vuyyuru Prathyusha	820	3284 5787 9424	22000	SBI	B Gardens GNT	a/c 20298156662	BRJPP4749N	SBIN0004104
11	S Malli karjunam	835	2065 1377 9998	22000	SBI	Ameerpet,HYD	a/c 00000020034299284	AFBPS6856C	SBIN0005153
12	Swapnika M	901	4855 9255 1045	22000	HDFC	Panjagutta,HYD	a/c 12281610003009	DJYPS4824Q	HDFC0001228
13	S Malli karjunam	1101	2065 1377 9998	22000	SBI	Ameerpet,HYD	a/c 00000020034299284	AFBPS6856C	SBIN0005153
14	Sanjay Kaza	1130	3976 7125 9673	22000	SBI	Rajendranagar,HYD	a/c 20166195728	DNRPK1504E	SBIN0015780
15	G V R Kalindi rao	1135	2807 6447 5681	22000	SBH	VJA	a/c 52016969006	ALVPG6042J	SBHY0020169
	TOTAL			3,30,000	(Rupees Three Lakhs Thirty Three Thousand Only)				

K. PRAVEEN KUMAR
PRL.SECRETARY TO GOVERNMENT(GPM&AR)

SECTION OFFICER